AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:

30201 CASTAIC LAKE WATER AGENCY

ATTESTED TAXING AGENCY:		OAOTAIC LAILE WATER A	<u></u>														
	DASS TUDOUCH																
	PASS THROUGH															4	
	NEGOTIATED							STATUTORY									
						(a)	AB1290 ERAF			§33676 ANNUAL GROWTH			(b)	§34186(a)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED							SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,137.50	0.00	0.00	0.00	0.00	0.00	22,137.50	0.00	14,878.19	37,015.69
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AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,137.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,137.50	\$0.00	\$14,878.19	\$37,015.69